

ANNUAL INDIVIDUAL INCOME TAX RETURN

TAXABLE YEAR

2 0

MM YY to MM YY

 DEEMED BOOKS OF ACCOUNTMINISTRY OF FINANCE OF THE
REPUBLIC OF INDONESIA
DIRECTORATE GENERAL OF TAXES

- CALCULATION OF DOMESTIC NET INCOME FOR TAXPAYER
- APPLYING DEEMED PROFIT
- DOMESTIC NET INCOME IN RESPECT OF EMPLOYMENT
- OTHER DOMESTIC INCOME

ATTENTION: ● FOLLOW INSTRUCTION IN THE MANUAL ● PRINT OR TYPE WITH CAPITAL LETTER OF BLACK INK ● MARK "X" IN THE APPROPRIATE BOX

TAXPAYER IDENTIFICATION NO. (TIN)	:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
TAXPAYER'S NAME	:	<input type="text"/>								

**PART B: DOMESTIC NET INCOME FROM BUSINESS ACTIVITIES AND/OR INDEPENDENT SERVICE
(FOR TAXPAYER APPLYING DEEMED PROFIT)**

NO.	TYPES OF BUSINESS	GROSS INCOME (IDR)	DEEMED (%)	NET INCOME (IDR)
(1)	(2)	(3)	(4)	(5)
1.	TRADING			
2.	INDUSTRY			
3.	SERVICE			
4.	INDEPENDENT SERVICE			
5.	OTHERS			
TOTAL PART B			TPB	

Copy Total Part B column (5) to Form 1770 line 1

**PART C: DOMESTIC NET INCOME IN RESPECT OF EMPLOYMENT
(NOT INCLUDING INCOME SUBJECT TO FINAL INCOME TAX)**

NO.	NAME AND TIN OF EMPLOYER	GROSS INCOME (IDR)	DEDUCTION GROSS INCOME/ COST (IDR)	NET INCOME (IDR)
(1)	(2)	(3)	(4)	(5)
TOTAL PART C			TPC	

Copy Total Part C Column (5) to Form 1770 line 2

**PART D: OTHER DOMESTIC NET INCOMES
(NOT INCLUDING INCOME SUBJECT TO FINALIZED INCOMETAX)**

NO.	TYPES OF INCOME	TOTAL NET INCOME (IDR)
(1)	(2)	(3)
1.	INTEREST	
2.	ROYALTIES	
3.	RENT	
4.	AWARDS AND PRIZES	
5.	GAIN FROM THE SALE/TRANSFER OF PROPERTY	
6.	OTHER INCOMES	
TOTAL PART D		TPD

Copy Total Part D to Form 1770 line 3

IF NEEDED, ADDITIONAL PAGES MAY BE ADDED

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